

**Remit Address:**

**WFLA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (813) 221-5771**  
**Billing: (317) 296-3100**

**Billing Address:**

**Main Street Media Group**  
**Attention: Accounts Payable**  
**PO Box 25093**  
**Alexandria, VA 22314**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund	Invoice #	924984-2
Product	Florida	Invoice Date	09/30/16
Estimate Number	3230	Invoice Month	October 2016
		Invoice Period	09/26/16 - 09/26/16
Property	WFLA	Order #	924984
Account Executive	Katz Washington	Alt Order #	25276287
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16
Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	155
Special Handling		Product 1/2	353
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WFLA	Local News @ 4a	4a-430a		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	4:12 AM	SLFTV30FL02H	\$120.00		1
10	WFLA	Local News @ 430a	430-5a		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	4:41 AM	SLFTV30FL02H	\$220.00		1
13	WFLA	Local News @ 5a	5-530a		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	5:12 AM	SLFTV30FL02H	\$775.00		1
18	WFLA	Local News @ 6a	558-7a		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	6:29 AM	SLFTV30FL02H	\$1,800.00		1
23	WFLA	Today Show	657-9a		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	7:59 AM	SLFTV30FL02H	\$2,650.00		1
29	WFLA	M-F 10-11a	10-11a		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	10:50 AM	SLFTV30FL02H	\$550.00		1
34	WFLA	Today Show 3	12-1258p		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	12:28 PM	SLFTV30FL02H	\$900.00		1
39	WFLA	M-F 2-3p	2-3p		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	2:42 PM	SLFTV30FL02H	\$900.00		1
46	WFLA	M-F 4-5p	4-5p		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	4:22 PM	SLFTV30FL02H	\$1,100.00		1
49	WFLA	M-F 5-530p	5-530p								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Product 1/2	353

Agency Ref	
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49	WFLA	M-F 5-530p	5-530p		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	5:24 PM	SLFTV30FL02H	\$2,500.00		1
54	WFLA	Local 6p News	6-630p		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	6:23 PM	SLFTV30FL02H	\$3,200.00		1
58	WFLA	Local 7p News	7-730p		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	7:25 PM	SLFTV30FL02H	\$2,200.00		1
61	WFLA	Mon 9-11p Presidential De	9-11p		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	10:48 PM	SLFTV30FL02H	\$15,000.00		1
64	WFLA	Late News M-Su	M-Su		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	11:24 PM	SLFTV30FL02H	\$4,400.00		1
69	WFLA	Late Night	Late Night		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	1:31 AM	SLFTV30FL02H	\$850.00		1
74	WFLA	Last Call	M-F 137-205a		09/26/16 to 10/02/16	1x	M-----				
	WFLA			M	09/26/16	:30	1:47 AM	SLFTV30FL02H	\$400.00		1

Aired Spots **16**

<u>Gross Total</u>	<b>\$37,565.00</b>	
<u>Agency Commission</u>	<b>\$5,634.75</b>	
<u>Net Amount Due</u>	<b>\$31,930.25</b>	<b><u>Payment Terms 30 Days</u></b>

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